

County: Dane
 REST HAVEN HEALTH CARE CENTER, LLC
 7672 WEST MINERAL POINT ROAD
 VERONA 53593 Phone: (608) 833-1691

Facility ID: 7860

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Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/01): 21
 Total Licensed Bed Capacity (12/31/01): 21
 Number of Residents on 12/31/01: 18

Ownership: Limited Liability Company
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? Yes
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 19

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)			
		Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		38.9	
Home Health Care	No					1 - 4 Years		61.1	
Supp. Home Care-Personal Care	Yes					More Than 4 Years		0.0	
Supp. Home Care-Household Services	Yes	Developmental Disabilities	0.0	Under 65	0.0	*****			
Day Services	No	Mental Illness (Org./Psy)	38.9	65 - 74	5.6				
Respite Care	No	Mental Illness (Other)	5.6	75 - 84	27.8				
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	50.0				
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	5.6	95 & Over	16.7				
Congregate Meals	Yes	Cancer	0.0						
Home Delivered Meals	No	Fractures	5.6		100.0				
Other Meals	No	Cardiovascular	16.7	65 & Over	100.0				
Transportation	No	Cerebrovascular	5.6						
Referral Service	No	Diabetes	5.6	Sex	%				
Other Services	No	Respiratory	0.0						
Provide Day Programming for Mentally Ill	No	Other Medical Conditions	16.7	Male	33.3				
Provide Day Programming for Developmentally Disabled	No		100.0	Female	66.7				
					100.0				

Method of Reimbursement

	Medi care (Title 18)			Medi caid (Title 19)			Other		Pri vate Pay			Fami ly Care			Managed Care					
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	1	100.0	347	7	100.0	122	0	0.0	0	6	60.0	152	0	0.0	0	0	0.0	0	14	77.8
Intermediate	---	---	---	0	0.0	0	0	0.0	0	1	10.0	200	0	0.0	0	0	0.0	0	1	5.6
Limited Care	---	---	---	0	0.0	0	0	0.0	0	3	30.0	140	0	0.0	0	0	0.0	0	3	16.7
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	1	100.0		7	100.0		0	0.0		10	100.0		0	0.0		0	0.0		18	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
				% Needing Assistance of One Or Two Staff	% Totally Dependent	Total Number of Residents
Percent Admissions from		Activities of	%			
Private Home/No Home Health	0.0	Daily Living (ADL)	Independent			
Private Home/With Home Health	4.8	Bathing	11.1	50.0	38.9	18
Other Nursing Homes	4.8	Dressing	27.8	66.7	5.6	18
Acute Care Hospitals	81.0	Transferring	33.3	55.6	11.1	18
Psych. Hosp. -MR/DD Facilities	0.0	Toilet Use	33.3	66.7	0.0	18
Rehabilitation Hospitals	0.0	Eating	72.2	27.8	0.0	18
Other Locations	9.5	*****				
Total Number of Admissions	21	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	0.0	Receiving Respiratory Care		0.0
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder	88.9	Receiving Tracheostomy Care		0.0
Private Home/With Home Health	13.0	Occ/Freq. Incontinent of Bowel	16.7	Receiving Suctioning		0.0
Other Nursing Homes	0.0			Receiving Ostomy Care		0.0
Acute Care Hospitals	60.9	Mobility		Receiving Tube Feeding		0.0
Psych. Hosp. -MR/DD Facilities	0.0	Physically Restrained	0.0	Receiving Mechanically Altered Diets		22.2
Rehabilitation Hospitals	0.0					
Other Locations	0.0	Skin Care		Other Resident Characteristics		
Deaths	26.1	With Pressure Sores	5.6	Have Advance Directives		88.9
Total Number of Discharges		With Rashes	0.0	Medications		
(Including Deaths)	23			Receiving Psychoactive Drugs		72.2

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Proprietary Peer Group %	Ratio	Bed Size: Under 50 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	90.5	82.7	1.09	83.8	1.08	84.3	1.07	84.6	1.07
Current Residents from In-County	94.4	82.1	1.15	74.6	1.27	82.7	1.14	77.0	1.23
Admissions from In-County, Still Residing	33.3	18.6	1.79	33.2	1.00	21.6	1.54	20.8	1.60
Admissions/Average Daily Census	110.5	178.7	0.62	75.3	1.47	137.9	0.80	128.9	0.86
Discharges/Average Daily Census	121.1	179.9	0.67	77.3	1.57	139.0	0.87	130.0	0.93
Discharges To Private Residence/Average Daily Census	15.8	76.7	0.21	15.9	0.99	55.2	0.29	52.8	0.30
Residents Receiving Skilled Care	77.8	93.6	0.83	91.2	0.85	91.8	0.85	85.3	0.91
Residents Aged 65 and Older	100	93.4	1.07	97.7	1.02	92.5	1.08	87.5	1.14
Title 19 (Medicaid) Funded Residents	38.9	63.4	0.61	60.7	0.64	64.3	0.61	68.7	0.57
Private Pay Funded Residents	55.6	23.0	2.41	36.2	1.54	25.6	2.17	22.0	2.52
Developmentally Disabled Residents	0.0	0.7	0.00	1.4	0.00	1.2	0.00	7.6	0.00
Mentally Ill Residents	44.4	30.1	1.48	33.9	1.31	37.4	1.19	33.8	1.32
General Medical Service Residents	16.7	23.3	0.71	24.3	0.69	21.2	0.79	19.4	0.86
Impaired ADL (Mean)	38.9	48.6	0.80	51.1	0.76	49.6	0.78	49.3	0.79
Psychological Problems	72.2	50.3	1.44	58.2	1.24	54.1	1.34	51.9	1.39
Nursing Care Required (Mean)	3.5	6.2	0.56	7.0	0.50	6.5	0.53	7.3	0.47